

STAINLESS SALES CORPORATION 2301 Windsor Court, Unit B Addison, IL 60101 (773) 247-9060 FAX (773) 247-9027 ISO/TS 16949 CERTIFIED

PURCHASE ORDER NO. 0031306

DATE

10/18/16

SUPPLIER CUMBERLAND DIVERSIFIED METALS 325250 CLEVELAND, OH P.O. BOX 75664

SHIP TO STAINLESS SALES CORP. 2301 WINDSOR CT.-UNIT B ADDISON IL 60101

SHIPNIA BEST WAY		HARMONY 1/2% 10, NET 30 ALEX NEWM	ALEX NEWMAN	
NO. QUANTITY	U/M	DESCRIPTION	DELIVERY	UNIT PAICE
010 23,500	LB	316L 2B ANN PI .048 +/003 X 48.0 M.E. X COIL	10/21/16	1.2300
		20" OR 24" ID REQUIRED		
		15,000# MIN COIL WEIGHT - 24,000# MAX COIL WEIGHT		
		ASTM A240 /ASTM A480		
`	•	PRICE INCLUDES SURCHARGE		
	-	MUST HAVE ORIGINAL TEST CERT		
		NO SURCHARGE		

		Our new address as of 9/2/16; 2301 Windsor Court, Unit B Addison, IL 60101		
CERTIFICATION REQUIREMENTS:	MENTS		Total S:	\$28,905.00
PRIME - CHEMICAL AND PHYSICAL PROPERTURICATION REQUIRED WITH SHIPMENT	L AND	FLEASE ACKNOW FAX: 100% ON-TIM	LEDGE RECEIPT OF P.O. B) (773) 247-9027 E DELIVERY REQUIRED	F P.O. BY
FLAT BED - Fork lift side unload - Coil eye to the side	e unioad	Refer to Stainless Sales document TC 2000. Additional copies available	ES CORPOR/	VTION
Form No. GC-008 Rov. 00/10	e lolk ii	upon request.		Address of the second

ORIGINAL

Release Notification

CUMBERLAND

DIVERSIFIED METALS CORP. 4925 POINTE PARKWAY CLEVELAND, OH 44128

PHONE 216-595-9222

FAX 216-595-1566

ID Purchase Order:

FAX: 773-247-9027

DATE: 10/20/2016

CUSTOMER: STAINLESS SALES

Phone: 773-247-9060

ATTENTION: Polly Whitehouse

FROM: MIKE

THE FOLLOWING MATERIAL HAS BEEN RELEASED FOR YOUR PICK-UP; REFERENCE PICK UP #:

Item Number	TAG#	PO No.	Size	Weight	Grade	Description
27982-2	777791	27982-0930	18GA X 48 X CL	23,440	316L 2B	Stainless Steel Coil
27978-1	778007	27978-0930	10GA X 48 X CL	8,990	304L 2B	Stainless Steel Coil
27978-2	778006	27978-0930	10GA X 48 X CL	8,620	304L 2B	Stainless Steel Coil
27978-3	778005	27978-0930	10GA X 48 X CL	9,570	304L 2B	Stainless Steel Coil
						Cust PO 31303/31306
		3 44044	77.44	-		
	701-1-	Mass.	1000		*****	
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	V-1004		~~~~			
·			Anthony .			
		W.C.			-	
ya		75.00	***			

PLEASE CONTACT: SHIPPING DEPT.

FOR FURTHER INSTRUCTIONS & PICKUP

APPOINTMENT.

PHONE: 724-453-3000

SHIPPING DEPT.

AT: MAIN STEEL CO. - PA **6 WHITNEY DRIVE** P.O. BOX 277

HARMONY, PA 16037

FAX: 724-453-3100

PLEASE CALL AND MAKE PICK UP ARRANGEMENTS.

IF YOU NEED ANY FURTHER ASSISTANCE PLEASE CONTACT ME, MIKE MONTONEY

Must make both pick up & delivery arrangements!
Call ahead for appointments & loading times!
Cumberland will not be responsible for any costs for failure by trucker / truck line to make appointment / confirm loading or unloading schedule.



INVOICE

4925 Pointe Parkway, Cleveland, OH 44128 • Phone: 216-595-9222 • Fax: 216-595-1566 45339

DATE 10/20/2016 TERMS 1/2% 10 days, Net 30 days

SOLD TO: STAINLESS SALES CORP. 2301 WINDSOR COURT, UNIT B SHIP TO: SAME

CPU@ MAIN STEEL CO.

6 WHITNEY DRIVE

ADDISON

1L 60101 HARMONY

PA 16037

Cust	omer Ord 31306		Онг Order.# 27982-0930	Ship VIA CPU	⊠ Coll. □ PPD. □ PPD&Add	EOB S.P.	☐ Partial ☑ Complete	Salesperson DS / PC
Item	Pcs.	Weight		Item Description	1		Price/L	B Amount
		23,440	18GA X 48 X CL	316L-2B	Stainless Steel	Coil	\$1.2300	\$28,831.20

Invoice Note: PRICE INCLUDES SURCHARGE

TERMS 1/2% 10 days, Net 30 days Invoice Total

\$28,831.20

PLEASE REMIT TO:

CUMBERLAND DIVERSIFIED METALS P.O. BOX 75664 CLEVELAND, OH:44101-4755

WIRE INSTRUCTIONS:

FIRSTMERIT BANK, CLEVELAND, OH ABA# - 041200555 **GUMBERLAND DIVERSIFIED METALS** ACCT# - 5337045152

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH

THIS SALE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED